

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                               | Amount           |
|--------------------|----------------------------|------------------------|------|-----------------|--------|--|------------------|
| 06/30/2005         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                   | 8,313.40         |
| 06/30/2005         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                   | 0.00             |
| CFDA 10.550 Total: |                            |                        |      |                 |        |  | <b>8,313.40</b>  |
| 09/22/2004         | Supt of Public Instruction | 1170200409224999000140 | 0348 |                 | 10.553 | School Breakfast Program                 | 581.41           |
| 10/06/2004         | Supt of Public Instruction | 1170200410064999000220 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,313.30         |
| 11/12/2004         | Supt of Public Instruction | 1170200411124999000330 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,883.67         |
| 12/08/2004         | Supt of Public Instruction | 1170200412084999000290 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,820.03         |
| 01/12/2005         | Supt of Public Instruction | 1170200501124999000350 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,102.30         |
| 02/09/2005         | Supt of Public Instruction | 1170200502094999000240 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,820.54         |
| 03/09/2005         | Supt of Public Instruction | 1170200503094999000310 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,874.86         |
| 04/06/2005         | Supt of Public Instruction | 1170200504064999000190 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,845.42         |
| 05/12/2005         | Supt of Public Instruction | 1170200505124999000490 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,414.92         |
| 06/08/2005         | Supt of Public Instruction | 1170200506084999000180 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,284.91         |
| CFDA 10.553 Total: |                            |                        |      |                 |        |  | <b>17,941.36</b> |
| 09/22/2004         | Supt of Public Instruction | 1170200409224999000130 | 0348 |                 | 10.555 | National School Lunch Program            | 2,110.96         |
| 10/06/2004         | Supt of Public Instruction | 1170200410064999000210 | 0348 |                 | 10.555 | National School Lunch Program            | 7,164.76         |
| 11/12/2004         | Supt of Public Instruction | 1170200411124999000320 | 0348 |                 | 10.555 | National School Lunch Program            | 5,621.76         |
| 12/08/2004         | Supt of Public Instruction | 1170200412084999000280 | 0348 |                 | 10.555 | National School Lunch Program            | 5,948.27         |
| 01/12/2005         | Supt of Public Instruction | 1170200501124999000340 | 0348 |                 | 10.555 | National School Lunch Program            | 3,827.64         |
| 02/09/2005         | Supt of Public Instruction | 1170200502094999000230 | 0348 |                 | 10.555 | National School Lunch Program            | 6,288.53         |
| 03/09/2005         | Supt of Public Instruction | 1170200503094999000300 | 0348 |                 | 10.555 | National School Lunch Program            | 6,332.08         |
| 04/06/2005         | Supt of Public Instruction | 1170200504064999000180 | 0348 |                 | 10.555 | National School Lunch Program            | 5,701.63         |
| 05/12/2005         | Supt of Public Instruction | 1170200505124999000480 | 0348 |                 | 10.555 | National School Lunch Program            | 7,069.04         |
| 06/08/2005         | Supt of Public Instruction | 1170200506084999000170 | 0348 |                 | 10.555 | National School Lunch Program            | 6,130.78         |
| CFDA 10.555 Total: |                            |                        |      |                 |        |  | <b>56,195.45</b> |
| 08/04/2004         | Supt of Public Instruction | 1170200408044999000070 | 0348 |                 | 10.559 | Summer Food Service Program for Children | 2,267.45         |
| 08/04/2004         | Supt of Public Instruction | 1170200408044999000080 | 0348 |                 | 10.559 | Summer Food Service Program for Children | 235.04           |
| 06/23/2005         | Supt of Public Instruction | 1170200506234807000120 | 0348 |                 | 10.559 | Summer Food Service Program for Children | 65.00            |
| CFDA 10.559 Total: |                            |                        |      |                 |        |  | <b>2,567.49</b>  |
| 06/15/2005         | Supt of Public Instruction | 1170200506134741000290 | 0348 |                 | 16.727 | Enforcing Underage Drinking Laws Program | 112.62           |

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| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                                    | Amount           |
|--------------------|----------------------------|------------------------|------|-----------------|--------|---|------------------|
| CFDA 16.727 Total: |                            |                        |      |                 |        |   | <b>112.62</b>    |
| 06/15/2005         | Supt of Public Instruction | 1170200506134741000050 | 0348 |                 | 20.601 | Alcohol Traffic Safety & Drunk Driving Preven | 67.56            |
| CFDA 20.601 Total: |                            |                        |      |                 |        |   | <b>67.56</b>     |
| 08/04/2004         | Supt of Public Instruction | 1170200408034125000140 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 11,001.00        |
| 09/01/2004         | Supt of Public Instruction | 1170200408314278000150 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 3,161.00         |
| 10/06/2004         | Supt of Public Instruction | 1170200410054440000080 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 2,339.00         |
| 10/20/2004         | Supt of Public Instruction | 1170200410184498000300 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 7,052.00         |
| 11/03/2004         | Supt of Public Instruction | 1170200411024573000470 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 6,500.00         |
| 12/01/2004         | Supt of Public Instruction | 1170200412014679000130 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 1,664.00         |
| 12/01/2004         | Supt of Public Instruction | 1170200412014682000130 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 3,836.00         |
| 01/20/2005         | Supt of Public Instruction | 1170200501194944000080 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 7,466.00         |
| 02/02/2005         | Supt of Public Instruction | 1170200501314011000170 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 5,500.00         |
| 03/02/2005         | Supt of Public Instruction | 1170200503024164000170 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 5,500.00         |
| 04/20/2005         | Supt of Public Instruction | 1170200504184434000100 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 6,591.00         |
| 05/04/2005         | Supt of Public Instruction | 1170200505034513000170 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 5,800.00         |
| 06/02/2005         | Supt of Public Instruction | 1170200505314670000170 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 6,700.00         |
| CFDA 84.010 Total: |                            |                        |      |                 |        |   | <b>73,110.00</b> |
| 07/28/2004         | Supt of Public Instruction | 1170200407264098000100 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 8,746.00         |
| 08/12/2004         | Supt of Public Instruction | 1170200408104166000180 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 2,676.00         |
| 02/02/2005         | Supt of Public Instruction | 1170200502024019000070 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 1,503.00         |
| 02/02/2005         | Supt of Public Instruction | 1170200502024019000150 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 20,208.00        |
| 02/09/2005         | Supt of Public Instruction | 1170200502074045000130 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 8,750.00         |
| 03/09/2005         | Supt of Public Instruction | 1170200503074203000140 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 8,750.00         |
| 04/27/2005         | Supt of Public Instruction | 1170200504254470000230 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 11,860.00        |
| 05/12/2005         | Supt of Public Instruction | 1170200505114554000140 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 9,500.00         |
| 06/08/2005         | Supt of Public Instruction | 1170200506084722000220 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 9,500.00         |
| CFDA 84.027 Total: |                            |                        |      |                 |        |   | <b>81,493.00</b> |
| 02/02/2005         | Supt of Public Instruction | 1170200502024019000310 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                  | 1,424.00         |
| 02/09/2005         | Supt of Public Instruction | 1170200502074044000130 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                  | 200.00           |
| 03/09/2005         | Supt of Public Instruction | 1170200503074202000130 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                  | 200.00           |
| 04/27/2005         | Supt of Public Instruction | 1170200504264469000230 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                  | 1,099.00         |

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| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                               | Amount           |
|--------------------|----------------------------|------------------------|------|-----------------|--------|--|------------------|
| 05/12/2005         | Supt of Public Instruction | 1170200505114553000180 | 0348 |                 | 84.173 | Handicapped-Preschool Grants             | 200.00           |
| 06/15/2005         | Supt of Public Instruction | 1170200506154745000170 | 0348 |                 | 84.173 | Handicapped-Preschool Grants             | 300.00           |
| CFDA 84.173 Total: |                            |                        |      |                 |        |  | <b>3,423.00</b>  |
| 08/12/2004         | Supt of Public Instruction | 1170200408094163000100 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 35.00            |
| 08/12/2004         | Supt of Public Instruction | 1170200408094163000010 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 2,345.00         |
| 08/18/2004         | Supt of Public Instruction | 1170200408164195000110 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 1,800.00         |
| 09/22/2004         | Supt of Public Instruction | 1170200409214370000050 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 1,400.00         |
| 10/27/2004         | Supt of Public Instruction | 1170200410274543000150 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 1,385.00         |
| 10/27/2004         | Supt of Public Instruction | 1170200410274543000530 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 1,994.00         |
| 11/03/2004         | Supt of Public Instruction | 1170200411034587000010 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 850.00           |
| 11/24/2004         | Supt of Public Instruction | 1170200411224661000120 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 500.00           |
| 12/15/2004         | Supt of Public Instruction | 1170200412144762000010 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 400.00           |
| 12/15/2004         | Supt of Public Instruction | 1170200412144763000100 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 464.00           |
| 02/24/2005         | Supt of Public Instruction | 1170200502234113000010 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 50.00            |
| 03/23/2005         | Supt of Public Instruction | 1170200503214276000010 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 50.00            |
| 04/20/2005         | Supt of Public Instruction | 1170200504194444000020 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 4,154.00         |
| 05/25/2005         | Supt of Public Instruction | 1170200505234628000270 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 5,000.00         |
| 06/15/2005         | Supt of Public Instruction | 1170200506144744000080 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State | 5,000.00         |
| CFDA 84.186 Total: |                            |                        |      |                 |        |  | <b>25,427.00</b> |
| 08/04/2004         | Supt of Public Instruction | 1170200408044130000070 | 0348 |                 | 84.215 | Innovation in Education Secretary        | 2,283.00         |
| 09/22/2004         | Supt of Public Instruction | 1170200409204369000020 | 0348 |                 | 84.215 | Innovation in Education Secretary        | 8,815.00         |
| 10/20/2004         | Supt of Public Instruction | 1170200410194501000030 | 0348 |                 | 84.215 | Innovation in Education Secretary        | 2,167.98         |
| 10/27/2004         | Supt of Public Instruction | 1170200410254529000010 | 0348 |                 | 84.215 | Innovation in Education Secretary        | 3,717.02         |
| 01/12/2005         | Supt of Public Instruction | 1170200501114895000010 | 0348 |                 | 84.215 | Innovation in Education Secretary        | 29.38            |
| 05/25/2005         | Supt of Public Instruction | 1170200505234627000080 | 0348 |                 | 84.215 | Innovation in Education Secretary        | 29.38            |
| CFDA 84.215 Total: |                            |                        |      |                 |        |  | <b>17,041.76</b> |
| 08/04/2004         | Supt of Public Instruction | 1170200408034127000390 | 0348 |                 | 84.298 | Innovative Education Program Strategies  | 510.00           |
| 09/01/2004         | Supt of Public Instruction | 1170200408314276000080 | 0348 |                 | 84.298 | Innovative Education Program Strategies  | 500.00           |
| 10/20/2004         | Supt of Public Instruction | 1170200410194500000030 | 0348 |                 | 84.298 | Innovative Education Program Strategies  | 333.00           |
| 10/20/2004         | Supt of Public Instruction | 1170200410194500000130 | 0348 |                 | 84.298 | Innovative Education Program Strategies  | 92.00            |
| 11/03/2004         | Supt of Public Instruction | 1170200411024570000280 | 0348 |                 | 84.298 | Innovative Education Program Strategies  | 200.00           |
| 12/01/2004         | Supt of Public Instruction | 1170200411294678000260 | 0348 |                 | 84.298 | Innovative Education Program Strategies  | 200.00           |

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| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                                | Amount     |
|--------------------|----------------------------|------------------------|------|-----------------|--------|---|------------|
| 01/20/2005         | Supt of Public Instruction | 1170200501184942000160 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 105.00     |
| 04/20/2005         | Supt of Public Instruction | 1170200504184433000280 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 1,074.00   |
| 05/04/2005         | Supt of Public Instruction | 1170200505034515000190 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 1,000.00   |
| 06/02/2005         | Supt of Public Instruction | 1170200506014672000130 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 500.00     |
| CFDA 84.298 Total: |                            |                        |      |                 |        |   | 4,514.00   |
| 02/02/2005         | Supt of Public Instruction | 1170200502014015000340 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 40,000.00  |
| 03/09/2005         | Supt of Public Instruction | 1170200503084205000430 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 10,000.00  |
| 04/27/2005         | Supt of Public Instruction | 1170200504274484000530 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 7,195.00   |
| 06/02/2005         | Supt of Public Instruction | 1170200506024675000190 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 2,758.00   |
| 06/02/2005         | Supt of Public Instruction | 1170200506024675000600 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 4,500.00   |
| CFDA 84.318 Total: |                            |                        |      |                 |        |   | 64,453.00  |
| 08/04/2004         | Supt of Public Instruction | 1170200408034126000130 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 6,825.00   |
| 09/01/2004         | Supt of Public Instruction | 1170200408314277000100 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 398.00     |
| 10/06/2004         | Supt of Public Instruction | 1170200410054440000020 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 1,602.00   |
| 11/03/2004         | Supt of Public Instruction | 1170200411024571000380 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 1,859.00   |
| 12/01/2004         | Supt of Public Instruction | 1170200411304680000370 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 1,800.00   |
| 01/20/2005         | Supt of Public Instruction | 1170200501194945000150 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 2,550.00   |
| 02/02/2005         | Supt of Public Instruction | 1170200502014014000280 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 1,800.00   |
| 03/02/2005         | Supt of Public Instruction | 1170200503024163000140 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 1,800.00   |
| 04/20/2005         | Supt of Public Instruction | 1170200504184434000490 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 2,511.00   |
| 05/04/2005         | Supt of Public Instruction | 1170200505044516000280 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 3,000.00   |
| 06/02/2005         | Supt of Public Instruction | 1170200505314671000150 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 2,000.00   |
| CFDA 84.367 Total: |                            |                        |      |                 |        |   | 26,145.00  |
| 08/04/2004         | Supt of Public Instruction | 1170200408044129000050 | 0348 |                 | 94.004 | Learn & Serve America-School & Community  | 7,256.00   |
| 10/20/2004         | Supt of Public Instruction | 1170200410194500000240 | 0348 |                 | 94.004 | Learn & Serve America-School & Community  | 517.00     |
| 11/03/2004         | Supt of Public Instruction | 1170200411024570000520 | 0348 |                 | 94.004 | Learn & Serve America-School & Community  | 500.00     |
| 12/01/2004         | Supt of Public Instruction | 1170200411304683000030 | 0348 |                 | 94.004 | Learn & Serve America-School & Community  | 500.00     |
| 01/20/2005         | Supt of Public Instruction | 1170200501184941000050 | 0348 |                 | 94.004 | Learn & Serve America-School & Community  | 150.00     |
| CFDA 94.004 Total: |                            |                        |      |                 |        |   | 8,923.00   |
| Vendor Total:      |                            |                        |      |                 |        |   | 389,727.64 |

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| <b>Date</b> | <b>Granting State Agency</b> | <b>Transaction ID</b> | <b>Fund</b> | <b>Federal Grant N</b> | <b>CFDA#</b> | <b>CFDA Title</b> | <b>Amount</b> |
|-------------|------------------------------|-----------------------|-------------|------------------------|--------------|-------------------|---------------|
|-------------|------------------------------|-----------------------|-------------|------------------------|--------------|-------------------|---------------|

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